MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 1

This cover page must be completed by the report preparer. Joint reports require only one cover page.			DES							
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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Nar	nec	of Si	ngl	e Er	itity	0												

OR

O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition		
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 O A	N Y R 2 0 A
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 1

Provide SPDES ID of each permitted MS4 included in this report.

SPDES ID	SPDES ID	SPDES ID
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MCC form for period ending March 9, 2 0 2 1

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Name of MS4 Sullivan County (CR64 - 65)		N	Y	R	2	0 2	A 2	5	1
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Talliana ababas dia MOC Carab Labas at the Labas at Carab	,		,		c				
Indicate whether this MCC form is being submitted to certify endorseme	nt or ac	cep	tanc	e o	1:				
An Annual Report for a single MS4									
O A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally	oinding	gag	reer	nen	ıts.				
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 2 1

	_ SPI	DES	ID						
Name of MS4 Sullivan County (CR 64 - 65)	N	Y	R	2	0	А	2	5	1

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name Joshua	MI Last Name A Potosek
Title	
County Manager	
Address	
1 0 0 N o r t h S t r e e t	
City	
	State Zip
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Monticello	
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MCC form for period ending March 9, 2 0 2 1

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Name of MS4 Sullivan County (CRG4-G5)	N	Y	R	2	0	A	2	5	1

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
E d w a r d	M c A n d r e w
Title	
C o m m i s s i o n e r S C	D P W
Address	
1 0 0 N o r t h S t r e e t	
City	State Zip
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Monticelllo	
Monticello,	N Y 1 2 7 0 1 -
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Name of MS4 Sullivan County (CRG4-65)

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 1

SPDES ID

N Y R 2 0 A 2 5 1

Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some period?	or all permit requirements during this reporting O Yes No
If Yes, complete information below. Submit a separate sheet for each partner. Information	
accepted. If your MS4 cooperated with a coalition, sub coalition. It is not necessary to include a separate shee	omit one sheet with the name of the
If No, proceed to Section 4 - Certification Statement.	troi each mar in the countrien.
Partner/Coalition Name	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City	State Zip
eMail	
Phone	Legally Binding Agreement in accordance
(with GP-0-08-002 Part IV.G.? O Yes O No
What tasks/responsibilities are shared with this partner (e	.g. MM1 School Programs or Multiple Tasks)
O MM1	
O MM2	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management I	Practices required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

MCC form for period ending March 9, 2 0 2 1

	SPI	DES	ID						
Name of MS4 Sullivan County (CR 64 - 65)	N	Y	R	2	0	А	2	5	1

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last	Name											
E d w a r d		M	С	A :	n c	dr	е	w						
Title (Clearly print title of individual signing report)														
C o m m i s s i o n e r S C D	PW	J												
Signature														
Ed Mcah					D	ate 5]/	2	4]/	2	0	2	1

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

OI DEG 15					
Name of MS4/Coalition Sullivan County (CRCH-65)	2	0 2	A 2	5	1

Water Quality Trends

	The information in this section is being reported (check one):																								
The info	rmat	ion	in	this	sec	ctio	n is	be	ing	rep	orte	ed (che	ck (one)):									
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Sullivan County (CR 64 - 65)	SPDES ID N Y R 2 0 A 2 5 1
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
O Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
O Residential Developers	
BusinessesGeneral Public	
O Restaurants O Industries	
Other: O Agricultural	*
S c h o o l s Other	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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	SPDES ID
Name of MS4/Coalition Sullivan County (CR 64 - 65)	N Y R 2 0 A 2 5 1
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Lectures / Recycling Facility tours presented by the Sullivan Cou (15) public service environmental/recycling seminars, facility tou aspects of a healthy environment are stressed, including sustainal conservation and biodiversity. Direct, print, and online outreach residents is performed annually as well.	ors, and on-the-spot teach ins. All bility, clean waters, energy
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
Number of events held annually	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this Measurable Goa	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Continue lectures and tours in which all aspects of a healthy envisustainability, clean waters, energy conservation and biodiversity	

Countywide recycling & sustainability program focus. Outreach to several thousand Sullivan County residents is performed annually. The events are planned throughout the year on a continual basis.

waters, proper pharmaceutical disposal methods and a healthy environment as part of our

This report is being submitted for the reporting period ending March 9, 2 0 2 1

SPDES ID N Y R 2 0 A 2 5 1
Name of MS4/Coalition Sullivan County (CRC) N Y R 2 0 A 2 5 1
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
The Leadership Sullivan Environmental Issues & Natural Resources leadership training program was suspended due to COVID-19.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Information is typically directly provided to attendees on importance of reducing stormwater impacts to the environment. The event also typically provides opportunity for attendees to learn about the impacts of materials management activities, including watershed pollution impacts, management, conservation, runoff and the importance of riparian buffers. However, the event was suspended due to COVID-19.
C. How many times was this observation measured or evaluated in this reporting period?
0
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
O Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The County Strategic plan emphasizes a continuing need to promote clean water issues and watershed protection. This is addressed on a County wide basis not just within the small regulated MS4 area (which is significantly less than one percent of the County area).

This report is being submitted for the reporting period ending March 9, 2 0 2 1

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Name of MS4/Coalition Sullivan County (CR 64-65)	N Y R 2 0 A 2 5 1
A. E. J. C. D	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving	magayuahla gaala
identified in your Stormwater Management Program Plan (SWMPP), include	
III.C.1. Submit additional pages as needed.	ing requirements in Part
m.c.r. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
The County SWMP Coordinator typically presents and reviews the Stormw	vater Management Plan to
the County Public Works Committee annually. Due to COVID-19 forcing	several committee
meetings to be canceled in 2020, the Stormwater Management Plan was no	t presented to the County
Public Works Committee in 2020.	1
B. Briefly summarize the observations that indicated the overall effecti	veness of this Measurable
Goal.	
TI D''' CD II' W I C	
The Division of Public Works Committee meeting is a standing monthly Committee the mobile and is a standing monthly Committee meeting is a standing monthly Committee the mobile and the mobile	ounty meeting which is
open to the public and is covered by local news media.	
C. How many times was this observation measured or evaluated in this	reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during t	• • •
	O Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMF	PP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goa	als of this MCM during
the next reporting cycle (including an implementation schedule).	_
The County SWMP Coordinator will recome account with the County SWMP Coordinator will recome account to the	
The County SWMP Coordinator will resume annual presentations to the Co Public meetings in 2021.	ounty Legislative body at
I done meenings in 2021.	

This report is being submitted for the reporting period ending March 9, 2 0 2 1

SPDES ID
Name of MS4/Coalition Sullivan County (CR 64-65) N Y R 2 0 A 2 5 1
4. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Provide assistance as needed to the Sullivan County Drug Disposal Task Force to collect and manage the proper disposal of unwanted pharmaceuticals in the County. Three (3) permanent, locked 24/7-accessible Rx Collection Drop-Boxes were placed at three law enforcement stations around Sullivan County (Fallsburg PD, Liberty PD and Monticello PD). These facilities continue to be promoted in order to protect water supplies from undue Rx contamination in Sullivan County.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Information was provided to diverse audiences on the importance of preventing pharmaceuticals from reaching and contaminating water supplies.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ever
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The Recycling Coordinator will disseminate information, as needed, via presentations throughout the year, this is an ongoing process.

This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Sullivan County (CR64-65)				N	Y	R 2	0	A	2	5	1
Minimum Control Measure 2. I	Public In	nvol	veme	nt/I	Part	icip	ati	<u>on</u>			
The information in this section is being reported (check	one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	oort?	(x)									
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mwat	ter M	anag				ran	n		
Cleanup Events					#Ev	ents					3
O Comments on SWMP Received				# (Comm	ents					
O Community Hotlines	Phone #	()			-				
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O Storm Drain Markings					# Dr	ains					
O Stakeholder Meetings				# .	Atten	dees					
O Volunteer Monitoring					#Ev	ents					
Other: Rain Garden											
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	l report	and S	Storm	wate	er M	anaş	-	ent Ye:		0	No
O List-Serve					# In	List					
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O Other:											
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This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

ame	ame of MS4/Coalition Sullivan County (CR 69 - 63)															N	Y	R	2	0	A	2	5	1							
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Name of MS4/Coalition Sullivan County (CR CH- 65)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 1

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SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 1 \end{bmatrix}$

		SPD	ES ID					
Name of MS4/Coalition Sullivan County (CR64 - 65)		N	YR	2	0 A	2	5	1
4.a. If this report was made available on the internet, what da	ite was it	pos	sted?					
Leave blank if this report was not posted on the internet.	0	5	/ 2	7	/ 2	0	2	1
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitti	ing a join	nt re	port,	ans	wer 5	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	/		O Y	'es	•	No
If No, is one planned?					0 Y	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	to tl	is i	repoi	rt dı	ırin	g
this reporting period?					O Y	es	0	No
If No, is one planned for each?					O Y	es	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					ОΥ	es		No

This report is being submitted for the reporting period ending March 9, 2 0 2 1

SPDES ID
Name of MS4/Coalition Sullivan County (CRG4 - 65) N Y R 2 0 A 2 5 1
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
County wide Municipal Clean Up events in all Towns/Villages sponsored by the County. One (1) litterpluck roadside litter collection event. The County allowed Towns to clean litter along roads and bring to County Solid Waste Facilities for no charge.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Collected over 879 tons of solid waste in municipal cleanup events Collected several hundred bags of litter as well as e-scrap and tires Collected over 112 tons of e-scrap at County Solid Waste Facilities
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The County plans to continue/expand the above sponsored events as COVID-19 restrictions are lifted.
These are ongoing events that will be scheduled throughout the year.

This report is being submitted for the reporting period ending March 9, 2 0 2 1

SPDES ID
Name of MS4/Coalition Sullivan County (CR 64 - 65) N Y R 2 0 A 2 5 1
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Two (2) Volunteer Rain Garden Construction projects at Sullivan County run Lake Superior Park in Town of Bethel.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Two (2) demonstration rain gardens have been constructed at Lake Superior Park which are being maintained by SCDPW staff where interpretive signage and brochures are available. A demonstration rain barrel has also been placed at the park to further promote water conservation awareness.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The County will continue to pursue ways to raise awareness of stormwater issues. A new Division, Environmental Sustainability, Beautification and Recreation, was created by the County in 2017. This division is composed of the Department of Parks, Recreation and Beautification and the Office of Sustainable Energy. This new dept takes advantage of the synergy that exists between them to promote the importance of our environment.

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Sullivan County (CR 64 - 65)	SPDES ID N Y R 2 0 A 2 5 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	
1. Enter the number and approx. percent	of outfalls mapped: 2 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	• Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
Residential	t h e r i t e m s N / A
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Sullivan County (CR(4 - 65)	N Y R 2 0 A 2 5 1
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	O Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	None
4. How many illicit discharges/potentia	al illegal connections have been detected during this
reporting period?	o
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	
8. Is the above information available in	n GIS? ○ Yes ● No
Is this information available on the warm of Yes, provide URL(s):	web? ○ Yes ● No
	where map(s) can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Sullivan County (CRLH - 65) SPDES ID N Y R 2	2 0 A 2 5 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable identified in your Stormwater Management Program Plan (SWMPP), including require III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this repo	rting period.
Number of Illicit discharge points detected during inspections	
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	this Measurable
The entire 1.5 miles of roadway within the regulated MS4 area are inspected annualy, inspections are conducted by staff in the SCDPW engineering department, additional inspections are conducted by the SCDPW Road Maintenance Superintendent. No illiewere discovered during any of the inspections. Pipe connections to the storm sewers during inspections to verify they are clean stormwater	informal cit discharges
C. How many times was this observation measured or evaluated in this reporting	g period?
D. Has your MS4 made progress toward this measurable goal during this reporti	samples/participants/even ing period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	© 163 O 140
F. Briefly summarize the stormwater activities planned to meet the goals of this I the next reporting cycle (including an implementation schedule).	● Yes ○ No MCM during
Continue with Formal and informal system inspections. Complete the watershed delin	neation.

This report is being submitted for the reporting period ending March 9, 2 0 2 1

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Name of MS4/Coalition Sullivan County (CRC4-65)	N	Y	R	2	0	A	2	5	1

	Construction Site and Post Construction Control	
	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for	
	Stormwater Discharges from Construction Activities?	No
1b	o. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. © 09/2004 © 03/2006	NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes No	TNC
	If Yes, how many public comments were received during this reporting period?	
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? O Yes	D No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#		0	O No Authority
O Stop Work Orders	#		0	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		0	
O Other	#		0	O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Sullivan County (CR64-65)	N	Y	R	2	0	А	2	5	1

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	● NT
4.	What percent of active construction sites were inspected more than once?		NT %
=	Do all ingrestors weating on behalf of the MC4s containst to this report use	4L a NIV	C
3.	Do all inspectors working on behalf of the MS4s contributing to this report use		
	Construction Stormwater Inspection Manual?	O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	O Yes	O No	TN 👁
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available and a supplied to the supplied of the supplied to the suppl	ailable f	or
	public review?	Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	i.	

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Sullivan County (CR 64 65)	N Y R 2 0 A 2 5 1
6. con't.: Submit additional pages as needed.	
■ MS4/Coalition Office	
Department	
S u 1 1 i v a n C o u n t y D P W	
Address	
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City Monticell.lo NY	Zip 1 2 7 0 1 - 5 1 9 2
Phone	
(8 4 5) 8 0 7 - 0 2 6 1	
O Library	
Address	
City	Zip
Phone	
O Other	
Address	
City	Zip
Phone	
(
O Web Page URL(s): Please provide specific address where SWPPPs	s can be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

SPDES ID
Name of MS4/Coalition Sullivan County (CRCH-CS) N Y R 2 0 A 2 5 1
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Review of construction site plans and construction projects along County Roads for compliance with Highway Law and disturbance within the lawfully designated Right of Way (ROW)
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
No construction was undertaken within the designated MS4 area which would trigger involvement by the County during this reporting period.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The County will review any applications received.
The County will continue to distribute information on the NYSDEC requirements for land disturbance with all permits associated with construction activity issued by the County for all permits issued County wide not just within the designated MS4 area. This is an ongoing activity.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Sullivan County (CR 64-65)	N	Y	R	2	0	А	2	5	1

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is bei	ng reported (ch	eck or	ne):									
On behalf of an individual MS4On behalf of a coalitionHow many MS4s con	tributed to this	repo	rt?									
1. How many and what type of po MS4/Coalition inventoried, ins									ha	s youi	r	
	# Inventoried	In	# spection	s	# T Mair	Րim ntai						
O Alternative Practices												
O Filter Systems												
O Infiltration Basins												
O Open Channels												
O Ponds												
O Wetlands												
Other	2		2				0					
2. Do you use an electronic tool BMPs, inspections and main		tabas	e, spre	adsh	eet) to	o tı	rack p	ost	-co	nstru • Y		n O No
3. What types of non-structura Development/Better Site Des	•						nt Lo	w I	np	act		
O Building Codes O Municipal O	Comprehensive	Plans	•									
O Overlay Districts O Open Space	Preservation P	rograr	n									
O Zoning O Local Law	or Ordinance											
O None O Land Use F	Regulation/Zonir	ng										
O Watershed Plans O Other Comp	orehensive Plan											
Other: S u t a i n a b i 1	i t y p	0 :	l i c	У	С	0	m m	i	t	t e	е	

This report is being submitted for the reporting period ending March 9, 2 0 2 1

Nan	ne of MS4/Coalition Sullivan County (CR & CPI - COS) SPDES ID N Y R 2	0 A	2	5 1
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide planning	ng eff	ort?	
		O Ye	S	No
4b.	Does the MS4 have a banking and credit system for stormwater management practices	;?		
		O Ye	S	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for evand approval of banking and credit of alternative siting of a stormwater management		ice?	No
4d.	How many stormwater management practices have been implemented as part of this s	ystem	in	this
	reporting period?			0
5.	What percent of municipal officials/MS4 staff responsible for program implementation	a atte	nde	d
	training on Low Impace Development (LID), Better Site Design (BSD) and other Green			
	Infrastructure principles in this reporting period?			0 %

This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Sullivan County (CR 64-65) Name of MS4/Coalition Sullivan County (CR 64-65)
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
The County has no post construction stormwater controls within the designated MS4 area. The County does have two (2) micropool extended detention basins which are located at County facilities outside of the designated MS4 area. The County inspects these systems annually and conducts maintenance on them as necessary.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The systems were inspected as required and were found to need routine maintenance at that time. The required work is completed by County forces.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The County will continue to inspect and maintain as needed the post construction stormwater facilities under its jurisdiction.

This report is being submitted for the reporting period ending March 9, 2 0 2 1

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6. Evaluating Prog	ogress Toward Measurable G	oals MCM 5				
	oort on your progress and project					
	tormwater Management Progra	ım Plan (SWMF	PP), inclu	ding requir	ements in F	Part
III.C.1. Submit addi	itional pages as needed.					
A. Briefly summar	rize the Measurable Goal ide	ntified in the S	WMPP i	n this repo	orting perio	od.
The County Doules	A amigualtura and Contain a bilita	D-1: C	44 . 1.41	D.		
	Agriculture and Sustainability					
of Parks Recreation	stainability, Beautification and in and Beautification and the O	ffice of Systein	ch is com	posed of th	e Departme	ent
and promote Low Is	Impact Development, and Green	Ince of Sustains	proctices	gy, commi	ies to resear	ren
and promote Low in	impact Development, and Oreci	i iliirasii ucture	practices	•		
D D ' C	eterration of the state of		11 00			
	rize the observations that ind	icated the over	rall effect	iveness of	this Measu	ırable
Goal.						
The County through	h the Parks, Agriculture and Su	etainability Pol	licy Com	mittee hee i	ioinad with	the
Climate Registry in	n an effort to promote Green De	evelopment Th	ne Sulliva	n County I	egislature	hac
adopted a Climate A	Action Plan which further pron	notes Green De	velonmer	nt processes	s on a Coun	ty
wide basis. The Co	ounty appointed the County Ma	anager or his de	esignee to	act as the (Climate sma	art
coordinator.	appeared the country in	anager or mo de	5161100 10	dot do the C	Jimato bine	
C How many time	es was this observation measu	irad or avaluat	tod in thi	s ronartine	noriod?	
C. 110W many time	is was this observation measu	ireu or evaluat	icu ili illi	s reporting	g periou:	
						1
				(ex.:	samples/part	icipants/even
D. Has your MS4 r	made progress toward this m	easurable goal	l during t	his report	ing period?	?
				7	Yes	O No
F. Is your MS4 on	schedule to meet the deadlin	a sat farth in t	ho SWM	DD9		
2. 13 your 1/154 on	schedule to meet the deading	ie set for the his ti	iie S W Wi	II:	Nos	O No
E Duiofly and	wire the atomic to the state of		-4.41	.1		O No
	rize the stormwater activities ing cycle (including an imple			ais of this	WCW duri	ıng
the next reporting	ing cycle (including an implei	mentation sche	eaute).			
The County continu	ues to incorporate goals of the	Parks, Agricult	ure and S	ustainahilit	v Policy	
Committee and the	Division of Environmental Sur	stainability. Bea	autification	on and Reci	reation to	
	structure County wide in the S					
	,					
1					100	- 1

This report is being submitted for the reporting period ending March 9, 2 0 2 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

_		SPD	ES	ID						
Name of MS4/Coalition	Sullivan County (CR (H - 65)	N	Y	R	2	0	A	2	5	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (cl	neck one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to thin 				
1. Choose/list each municipal operation/faci Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a sel reporting period. A self-assessment is perpotentially generated by the permittee's of effectiveness of existing programs and 3) that will be addressed by the pollution pronot done already.	For each open to the MS4's/Coaf-assessment formed to: 1) perations and identify the i	eration/facility dition's Stormw has been perfor determine the I facilities; 2) ex municipal opera	indicate who vater Managemed during sources of paraluate the ations and fa	ether the gement the collutants
			Self-Assess	ment
			eration/Activi	ity/Facility
	,	perf	eration/Activi ormed within	ity/Facility the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	eration/Activi formed within years?	the past 3
Street Maintenance	• Yes	<u>perf</u> <u>n SWMP?</u> O No	eration/Activi formed within years? • Yes	ity/Facility the past 3
Street MaintenanceBridge Maintenance	• Yes	<u>perf</u> n SWMP? O No O No	eration/Activicormed within years? • Yes • Yes	ty/Facility the past 3 O No O No
Street Maintenance Bridge Maintenance Winter Road Maintenance	Yes O Yes • Yes	perf n SWMP? O No O No	eration/Activice or within vears? Yes Yes Yes Yes Yes	ty/Facility the past 3 O No O No O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	YesYesYesYesYesYes	perf n SWMP? O No O No O No	eration/Activicormed within years? Yes Yes Yes Yes Yes Yes	ty/Facility the past 3 O No O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management	YesYesYesYesYesYesYesYes	perf n SWMP? O No O No O No O No	eration/Activice or within vears? Yes	O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	perf n SWMP? O No O No O No O No O No	eration/Activice representation of the control of t	O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba	 Yes 	perf n SWMP? O No O No O No O No O No O No O No	eration/Activice or within vears? • Yes	O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations	 Yes 	perf n SWMP? O No	eration/Activice or records a record within vears? ———————————————————————————————————	O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba	 Yes 	perf n SWMP? O No O No O No O No O No O No O No	eration/Activice or records a record within vears? ———————————————————————————————————	O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations Hydrologic Habitat Modification	 Yes 	perf n SWMP? O No	eration/Activice or within vears? Yes	O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations	 Yes 	perf n SWMP? O No	eration/Activity or med within years? Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	ity/Facility the past 3 O No O N
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturbate Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space	 Yes 	perf n SWMP? O No	eration/Activice or real within vears? — Yes	O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations Hydrologic Habitat Modification Parks and Open Space Municipal Building	 Yes 	perf n SWMP? O No	eration/Activice or well within years? ———————————————————————————————————	ity/Facility the past 3 O No O N

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID					
Name of MS4/Coalition Sullivan County (CR 64-65)	NYR2	0 A 2	5	1		
2. Provide the following information about municipal operations good housekeeping programs:						
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres					
Streets Swept (Number of miles X Number of times swept)	# Miles			2		
Catch Basins Inspected and Cleaned Where Necessary	#		1	5		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#					
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)						
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?						
4. What was the date of the last training?	0 1 / 2 3	/ 2 0	1	8		
5. How many municipal employees have been trained in this reporting period?						
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?						

This report is being submitted for the reporting period ending March 9, 2 0 2 1

Name of MS4/Coalition Sullivan County (CR64 - 65)	N Y R 2 0 A 2 5 1			
7. Evaluating Progress Toward Measurable Goals MCM 6				
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.				
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.			
Road sweeping combined with inspection of and cleaning as necessarins along County Roads	essary of roadside ditches and catch			
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.				
The entire length of roadway was swept clean of accumulated del needed using County operations staff and County owned vac-truc				
C. How many times was this observation measured or evaluated in this reporting period?				
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even I during this reporting period? ■ Yes ○ No			
E. Is your MS4 on schedule to meet the deadline set forth in the				
 Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). 				
Operations staff is to receive training by the SC Soil and Water C construction site stormwater management. (SCSWCD is partially Division of Public Works). Due to continuing budgetary constrain budgets, additional training opportunities are limited at this time.	y funded and overseen by the SC ints restricting travel and training			

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			SPDES ID	
Name of MS4/Coalition Sullivan Co	ounty (CR 64-65)		N Y R 2 0 A 2 5 1	
<u> </u>				
Additional Water	rshed Improvemen	t Strategy Rest M	anagement Practices	
TAGATOMAT (TAGO	biled Improvemen	t Strategy Best 111	anagement Fractices	
The information in this section	is being reported (check	one).		
The information in this section	is being reported (eneck	cone).		
On behalf of an individual N	154			
On behalf of a coalition	10 1			
How many MS ²	4s contributed to this re	eport?		
		• ——		
MS4s must answer the que	estions or check NA a	s indicated in the tab	la balow	
mo45 must answer the que	istions of check IVA as	s mulcated in the tab	de below.	
1				
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	-	-	1-	
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed			-	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary Traditional Land Use	147-19-0101112	225601	- 1 NV:	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b 2,3,5,6,8b	Pathogens and Nitrogen	
Non-Traditional	1,4,7a-d,8a,9		Pathogens and Nitrogen	
Oscawana Lake Watershed	1,4,74-0,84,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus	
LI 27 Embayments	1,4,0,74-4,04,7	2,3,3,60,10,11,12	1 Hospitorus	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Non-Traditional	1.2.3.4.7a-d.9	5,6,8a,8b,10,11,12	Pathogens	
	1,2,5,1,74 4,7	3,0,00,10,11,12	rathogens	
1 Door your MC4/Cooliti	ou bour ou od		:	
1. Does your MS4/Coalition have an education program addressing impacts of				
phosphorus/nitrogen/p	athogens on waterbod	lies?	O Yes O No N/A	
	8		0 100 0 110 0 11/11	
0 II 1000/ -0/1 3 50 //	G. III	•		
2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?				
			O Yes O No 🗶 N/A	
If N/A, go to question 3.				
in intra, go to question 3.				

%

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 2 1

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		SP	DES ID		
Naı	me of MS4/Coalition Sullivan County (CR 64-65)	N	Y R 2	0 A 2	2 5 1
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (inf	rastructu O Yes	re) Insţ O No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			n inspec	eted %
5.	Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Co	onstructio	n Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active New York State Stormwater Design Manual Enhanced Standards?	that disture NYS DEC	b greater SPDES (0-08-001),	than or General includ	•
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosio	on or O Yes	O No	• N/A
7b.	How many projects have been sited in this reporting period	d?			
7c.	What percent of the projects included in 7b have been com-	pleted in th	iis reporti	ing peri	
7d.	What percent of projects planned in previous years have b	een comple	ted?		% %
			O No	Projects	Planned
	Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?				• N/A
	Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass of municipally owned lands?				● N/A

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	N Y R 2	0 A 2	5 1
9. Has your MS4/Coalition developed and implemented a program of	native plant ○ Yes	_	● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste o prohibiting goose feeding?	n municipa ○ Yes		ties and N/A
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A